



## ABSTRACT

Department for Women Children Disabled & Senior Citizens - Budget Estimates 2012-2013 - Budget Release Order for **Rs.834,31,67,000/-** to Women Development & Child Welfare - Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, (ICDS-A1) DISABLED AND SENIOR CITIZENS.

**G.O.Rt.No.211,**

**Dt.17<sup>th</sup> May, 2012.**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012.
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012.
4. WCD&SC Dept. U.O.No. 2092/ICDS.A1/12 dt.23-04-2012.
5. G.O.Rt.No.1993, Finance (Expr.Exp.WDCW,LET & F and Housing) Department, dt.25-04-2012.
6. G.O.Rt.No.2427, Finance (Expr.Exp.WDCW,LET & F and Housing) Department, dt.10.05.2012.

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**ORDER:**

In pursuance of the orders issued in reference 4<sup>th</sup> read above, Government hereby accord administrative sanction to the Director Women Development & Child Welfare for an amount of **Rs.834,31,67,000/- (Rupees Eight Hundred Thirty Four Crores Thirty One Lakhs Sixty Seven Thousands)** Plan from the BE provision 2012-13 subject to quarterly restrictions towards CSS & MSS under the following schemes.

(Rs.in thousands)

Sl.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 12-13	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Integrated Child Development Services Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-796-10-05-010-011	V	4,86,04	..	..	4,86,04	..	4,86,04	..
2	2235-02-102-10-09-210-211	V	7,92,47	..	..	7,92,47	..	7,92,47	..
3	2235-02-102-06-09-140-000	V	3,42,70	..	..	3,42,70	..	3,42,70	..
4	2235-02-102-10-09-010-019	V	1,94,76	..	..	1,94,76	..	1,94,76	..
5	2235-02-102-10-09-010-013	V	21,24,26	..	..	21,24,26	..	21,24,26	..
6	2235-02-102-10-09-250-000	V	6,73,60	..	..	6,73,60	..	6,73,60	..
7	2235-02-102-10-09-010-016	V	7,88,48	..	..	7,88,48	..	7,88,48	..
8	2235-02-102-10-09-260-000	V	1,27,00	..	..	1,27,00	..	1,27,00	..
9	2235-02-102-10-09-140-000	V	43,83,31	..	..	43,83,31	..	43,83,31	..
10	2235-02-102-10-09-020-000	V	68,73	..	..	68,73	..	68,73	..
11	2235-02-102-10-09-010-011	V	65,74,07	..	..	65,74,07	..	65,74,07	..
12	2235-02-102-10-09-240-000	V	2,26,00	..	..	2,26,00	..	2,26,00	..
13	2235-02-102-10-09-300-000	V	40,06,44	..	..	40,06,44	..	40,06,44	..
14	2235-02-102-10-09-010-015	V	5,78,21	..	..	5,78,21	..	5,78,21	..
15	2235-02-102-10-09-010-012	V	5,84	..	..	5,84	..	5,84	..
16	2235-02-102-10-09-010-018	V	4,38,41	..	..	4,38,41	..	4,38,41	..
17	2235-02-102-10-09-510-511	V	60,00	..	..	60,00	..	60,00	..
18	2235-02-102-10-09-110-111	V	56,47,29	..	..	56,47,29	..	56,47,29	..
19	2235-02-102-10-09-280-283	V	420,71,76	..	..	420,71,76	..	420,71,76	..
20	2235-02-102-10-09-280-281	V	5,00	..	..	5,00	..	5,00	..
21	2235-02-102-10-09-500-503	V	6,00	..	..	6,00	..	6,00	..
22	2235-02-102-10-09-130-134	V	4,62,25	..	..	4,62,25	..	4,62,25	..
23	2235-02-102-10-09-130-132	V	25,58,52	..	..	25,58,52	..	25,58,52	..
24	2235-02-102-10-09-130-131	V	1,77,82	..	..	1,77,82	..	1,77,82	..
25	2235-02-102-10-09-130-133	V	99,36	..	..	99,36	..	99,36	..
26	2235-02-102-10-09-210-212	V	4,75,48	..	..	4,75,48	..	4,75,48	..
27	2235-02-102-10-09-010-017	V	2,44	..	..	2,44	..	2,44	..
28	2235-02-102-10-09-110-114	V	2,79,98	..	..	2,79,98	..	2,79,98	..
29	2235-02-102-06-09-010-011	V	7,18,05	..	..	7,18,05	..	7,18,05	..
30	2235-02-102-06-09-020-000	V	68,70	..	..	68,70	..	68,70	..
31	2235-02-102-06-09-010-012	V	59	..	..	59	..	59	..
32	2235-02-102-06-09-300-000	V	4,24,68	..	..	4,24,68	..	4,24,68	..
33	2235-02-102-06-09-010-019	V	19,67	..	..	19,67	..	19,67	..

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34	2235-02-102-06-09-110-111	V	5,64,73	..	..	5,64,73	..	5,64,73	..
35	2235-02-102-06-09-010-018	V	44,28	..	..	44,28	..	44,28	..
36	2235-02-102-06-09-010-013	V	1,37,55	..	..	1,37,55	..	1,37,55	..
37	2235-02-102-06-09-010-016	V	79,64	..	..	79,64	..	79,64	..
38	2235-02-102-06-09-280-283	V	21,49,35	..	..	21,49,35	..	21,49,35	..
39	2235-02-102-06-09-130-134	V	48,73	..	..	48,73	..	48,73	..
40	2235-02-102-06-09-130-131	V	10,65	..	..	10,65	..	10,65	..
41	2235-02-102-06-09-130-132	V	1,19,38	..	..	1,19,38	..	1,19,38	..
42	2235-02-102-06-09-130-133	V	9,93	..	..	9,93	..	9,93	..
43	2235-02-102-06-09-010-017	V	25	..	..	25	..	25	..
44	2235-02-796-10-05-240-000	V	31,20	..	..	31,20	..	31,20	..
45	2235-02-796-10-05-260-000	V	33,03	..	..	33,03	..	33,03	..
46	2235-02-796-10-05-300-000	V	82,60	..	..	82,60	..	82,60	..
47	2235-02-796-10-05-250-000	V	56,50	..	..	56,50	..	56,50	..
48	2235-02-796-10-05-140-000	V	1,68,39	..	..	1,68,39	..	1,68,39	..
49	2235-02-796-10-05-510-511	V	8,50	..	..	8,50	..	8,50	..
50	2235-02-796-10-05-110-111	V	5,50,05	..	..	5,50,05	..	5,50,05	..
51	2235-02-796-10-05-210-211	V	66,48	..	..	66,48	..	66,48	..
52	2235-02-796-10-05-010-018	V	48,60	..	..	48,60	..	48,60	..
53	2235-02-796-10-05-010-016	V	97,20	..	..	97,20	..	97,20	..
54	2235-02-796-10-05-010-019	V	9,71	..	..	9,71	..	9,71	..
55	2235-02-796-10-05-280-283	V	33,36,66	..	..	33,36,66	..	33,36,66	..
56	2235-02-796-10-05-010-013	V	3,53,49	..	..	3,53,49	..	3,53,49	..
57	2235-02-796-10-05-010-012	V	27,83	..	..	27,83	..	27,83	..
58	2235-02-796-10-05-010-015	V	1,06,93	..	..	1,06,93	..	1,06,93	..
59	2235-02-796-10-05-500-503	V	2,97	..	..	2,97	..	2,97	..
60	2235-02-796-10-05-130-134	V	2,30	..	..	2,30	..	2,30	..
61	2235-02-796-10-05-130-131	V	10,00	..	..	10,00	..	10,00	..
62	2235-02-796-10-05-130-132	V	2,02,64	..	..	2,02,64	..	2,02,64	..
63	2235-02-796-10-05-130-133	V	6,96	..	..	6,96	..	6,96	..
64	2235-02-796-10-05-210-212	V	39,89	..	..	39,89	..	39,89	..
65	2235-02-796-10-05-010-017	V	7,29	..	..	7,29	..	7,29	..
66	2235-02-796-10-05-110-114	V	27,05	..	..	27,05	..	27,05	..
67	2235-02-796-10-05-020-000	V	7,00	..	..	7,00	..	7,00	..
Scheme Name: Integrated Child Development Services Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
68	2235-02-102-10-09-310-312	V	25,00	..	..	25,00	..	25,00	..
69	2235-02-102-10-09-310-311	V	70,00	..	..	70,00	..	70,00	..
70	2235-02-102-10-09-310-318	V	1,00	..	..	1,00	..	1,00	..
	TOTAL :		834,31,67	..	..	834,31,67	..	834,31,67	..

2. The Director, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
 PRINCIPAL SECRETARY TO GOVERNMENT.

To  
 The Director, Women Development & Child Welfare Department, Hyderabad.

The Director of Treasuries & Accounts, A.P.Hyd.  
 The Pay & Accounts Officer, Hyd.  
 The Accountant General A.P.Hyd.
 }
 through Dir, WD&CW Dept., Hyderabad

Copy to:-  
 The Finance (Exp. WD&CW) Dept.,  
 The PS to Prl.Secy to Govt., Dept., for WCD&SCs,  
 SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER